

DISPATCH NO. WAGH - 0787  
Copy 5 of 7

DATE: APR 25 1957

TO : WAGH

FROM :

25X1A2d1

SUBJECT: General - Administrative/Finance  
Specific - Return of Letter Billing Dated 1 March 1957

1. Returned herewith is subject billing in the amount of \$67.50. Inasmuch as these charges are for transient personnel's billeting, a certificate by a Hycom official will be required to the effect that the persons involved were not on per diem or were not otherwise reimbursed for housing while at [REDACTED] Should the company official be unable to supply such a certificate by reason of the individuals' reimbursement, collection should be effected by the individual involved through the Hycom representative. *from*

25X1A2d1

2. The last few [REDACTED] invoices have not had company identification in the indorsement as requested previously. Future invoices without such identification must of necessity be returned unpaid. Further, the certification must be inserted on the billing as required by paragraph 1.B., "Memorandum For: [REDACTED]" dated 16 September 1955, rather than on a separate sheet attached to the billing.

25X1A2d1

FOIAb3a

[REDACTED]  
Project Comptroller

25X1A9a

Attachment: a/s

Distribution:

0 & 1 - Addressee (w/att)

3 - [REDACTED]

4 - [REDACTED]

5 - FS-99

6 - Reading (Fin)

7 - Chrono

PCS/DCI: [REDACTED]/so:25 April 1957

25X1A2d1

DISPATCH NO. [REDACTED]  
[REDACTED] 2012  
27/1/82

25X1A9a

[REDACTED]  
(Releasing Officer)

25X1A9a